

Swanson, McNamara & Haller LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309

Invoice submitted to:
Armstrong

May 08, 2008

Invoice #15447

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2008	EWS	Draft request to Receiver. Respond to counsel. Contact Receiver's office re HITEC meeting.	0.30 450.00/hr	135.00
	EWS	Meeting of HITEC Committee.	2.00 450.00/hr	900.00
4/7/2008	EWS	Review emails from Receiver. Respond re meetings. Call re contract scheduling.	0.40 450.00/hr	180.00
4/8/2008	EWS	Review and respond to inquiries from court representatives, Receiver's staff.	0.20 450.00/hr	90.00
4/9/2008	EWS	Review minutes, task list from Receiver, respond with edits. Contact Receiver's legal counsel re contracts. Review information from counsel re accountability; arrange conference call with counsel. Review information from Perez representatives. Call to Carlisle re meetings, information requests. Forward information to court representatives.	1.50 450.00/hr	675.00
4/10/2008	EWS	Phone call to Receiver's legal counsel. Communicate with Perez reps. Preparation for conference call with counsel.	0.80 450.00/hr	360.00
	EWS	Conference call with counsel.	1.00 450.00/hr	450.00
4/15/2008	EWS	Phone call from court. Review information from AG re accountability. Contact parties, Receiver's office. Contact CDCR re DECS meeting. Respond to Perez inquiry. Respond to Coleman message.	0.80 450.00/hr	360.00

			Hrs/Rate	Amount
4/17/2008	EWS	Meeting with URS Bovis directors, Receiver representative, Carlisle to discuss integration of Armstrong/ADA issues into construction. Travel to and from meeting.	4.50 450.00/hr	2,025.00
4/18/2008	EWS	Preparation for meeting with Court. Meeting with Court to update law clerks. Travel to and from meeting.	2.80 450.00/hr	1,260.00
4/22/2008	EWS	Draft message to counsel re Carlisle meeting. Conference call with CDCR re DECS, SOMS, HITEC.	0.90 450.00/hr	405.00
4/24/2008	EWS	Review material for URS-Bovis meeting. Presentation by URS-Bovis. Confer with counsel, court reps after meeting. Travel to and from meeting.	5.50 450.00/hr	2,475.00
	EWS	Review and respond to emails re construction meeting.	0.20 450.00/hr	90.00
4/25/2008	EWS	Review and respond to emails re meeting.	0.10 450.00/hr	45.00
4/30/2008	EWS	Draft email to Receiver re HITEC/IT project. Call Receiver's office re construction issues.	0.40 450.00/hr	180.00
	EWS	Meeting with Carlisle, counsel, CDCR staff re new construction issues.	1.20 450.00/hr	540.00
For professional services rendered			22.60	\$10,170.00
Additional Charges :				
4/29/2008		Conference call 4/10		90.83
		Sacramento parking 3/4		15.00
		Total additional charges		\$105.83
		Total amount of this bill		\$10,275.83

Timekeeper Summary

Name	Hours	Rate	Amount
Edward W. Swanson - Partner	22.60	450.00	\$10,170.00